

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment – General Administration Department – Chowkidars – Utilization of the Services of Certain Chowkidars sponsored by M/s Rajan Travels and Security Services, Hyderabad in General Administration Department – Payment for the Services of (10) Chowkidars to M/s Rajan Travels and Security Services, Hyderabad for the period from 21-10-2011 to 20-11-2011 – Orders – Issued.

GENERAL ADMINISTRARION (SB.II) DEPARTMENT

G.O.Rt.No. 5303

Dated.26.11.2011.

Read the following:-

1. G.O.Rt.NO.4271, Finance (SMPC) Deptt., dated 1.11.2008.
2. G.O.Rt.No.4760, G.A. (SB.II) Dept., dated 3-10-2009
3. Govt. Letter No.4770/SB.II/2008-12, dated 31.12.2009
4. G.O.Rt.No.5094, G.A.(SB.II) Department, dated 16.10.2010
5. G.O.Ms.No.3, Finance (SMPC.II) Department, dt. 12.01.2011
6. G.O.Rt.No._3642, G.A.(SB.II) Dept., dated 12.08.2011.
7. Invoice No.RTSS/11-12/517, dt.21.11.2011 from M/s Rajan Travels and Security Services, Hyderabad.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.80,328/- (Rupees Eighty Thousand Three Hundred and Twenty Eight Only) ie., (EPF Rs.7,958/- @ 13.61%, Rs.2,832 ESI @ 4.75%, Rs.2,386/- Commission @ 4%, Rs.7,501/- Service Tax @10.30% on the total bill of Rs.72,827/- in respect of (10) Chowkidars to M/s Rajan Travel & Security Services, Hyderabad towards arrangement of the services of (10) Chowkidars during the period from 21.10.2011 to 20.11.2011.

2. The General Administration (Claims-C) Department shall draw and credit the amount sanctioned in Para (1) above in favour of M/s Rajan Travels and Security Services, Hyderabad bearing Current A/c No.62038332635, SBH, Secretariat Branch, Hyderabad and intimate same to the General Administration (SB-II) Department for record purpose.

3. The expenditure shall be debited to the Head of Account under "2502 - Secretariat General Services – MH 090 – Secretariat – SH (04) General Administration Department – 300 – Other Contractual services".

4. This order does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.SESHARAM SINGH
JOINT SECRETARY TO GOVERNMENT (GENERAL)

To

The General Administration (Claims-C) Department.(along with advanced stamp receipt dt.22.11.2011)

The Deputy Pay and Accounts Officer,

Secretariat Branch, Hyderabad.

Copy to M/s Rajan Travels and Security Services, Hyderabad.

SF/SC

//FORWARDED : : BY ORDER//

SECTION OFFICER